AEE/KSD/SBR/247/16-17,
dt- 13/2/17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date.....2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 008-17-000010**

Schedule Docket No. Head of Account: P1771 Est.Cost: 8.00 Lakhs D.R.No. :

Name of Work : **Patching Pot Holes in Main and Cross Roads of Sahakarnagara B, C & D Block Defence Colony CQUAL Layout and Surrounding Areas in ward no:08**

Name of Contractor and Full Address: **Sri. B B Umesha #385, Bettahalusur (P) Bangalore North Taluk.**

Reference to Agreement No.EE/BTP/ W.O/ 161 /2016-17 Date: 28-11-2016 258631

Certified that the measurements were taken by me on 04.1.17 and recorded of Pages 258623 to 18.1.17 of measurement Book No. 2587/14-15 and that the work is satisfactorily executed.

Contractor **Officer in charge of work**

Certified that the measurement were taken by me on ..20/1/17.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	5,93,753-00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	5,42,689-00

GT- 5938-00
VAT- 23750-00
Cess- 5938-00
CBF- 594-00
LR- 14844-00
Adj- 51064-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Audited & Admitted to Rs 5,93,753-00
Rs: 542689-00 (Rupees Five Lakhs forty two thousand six hundred eighty nine only.) By Cheque
and Rs 51064-00 By Adjustement

Stamp

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3 Page No:141/team No:19.1/PWD SR 2015-16	CUM
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per MORTH specifications NO:406,Page No:157/ Iteam No:20.18/PWD SR 2015-16	CUM
3	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc, NO:250/ Iteam No:35.5 PWD SR 2015-16	SQM
4	Lead and Disposal of Iteam No:01 & Road side Debris	CUM
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	220.6	83.16	**18345.10**	220.6	18345.10	
-	-	110.27	1713.96	**188998.37**	110.27	188998.37	
-	-	919	370.44	**340434.36**	919	340434.36	
		417.05 419	110.24	45976-0 **46190.56**	417.05 419	45976-0 46190.56	
				593968.39		**593968.39**	
				Rs 5,93,753-0		Rs. 5,93,753-0